

Solid Waste Licensing Projects							LAST ACTION TAKEN: September 1, 2008 by mlh				Key: EA - Environmental Assessment O&M - Operation and Maintanance CQA - Construction Quality Assurance CQC - Construction Quality Control NMD - No-migration Demonstration AFC - Alternative Final Cover SWPP - Source Water Protection Plan
Facility Name:	No:	Class:	County:	Project:	Date Received Last Submittal:	Project Lead:	Last Action Taken by Program and Date:	Application Deemed Complete	Anticipated Completion Date:	Completed	Comments:
Holcim Cement		III	Gallatin	Tire re-use facility	7/21/2000	Rick Thompson	DEQ Air Program is revising EIS. Project on hold.		HOLD		
Sunburst Landfarm		II	Liberty	Sunburst Restoration Project	7/3/2008	Hendrickson	Background groundwater monitoring results in review. EA preparation in progress.	7/10/2008	12/13/2008		
Unified Disposal District		II	Hill	New site application	7/16/2008	Hendrickson	Notification sent to County Health Officer. Application under review for completeness.		9/26/2008		
Unified Disposal District		II	Hill	NMD application	7/16/2008	Hendrickson	NMD in review.		10/1/2008		
Butte-Silver Bow	330	II	Silver Bow	Phase III Final CQA Report	6/24/2008	Stepp/Blaine	Final CQA for Phase III Expansion. NOD response under review.		9/30/2008		
Custer County Landfill	227	II	Custer	AFC Demo Workplan	6/18/2008	Stepp	Receipt of AFC Demonstration Workplan for review		9/30/2008		
Sanitation Inc.		II	Fergus	Trust Agreement	6/9/2008	Stepp	Demand letter mailed 7/2/2008		10/15/2008		Ongoing enforcement of 2006 settlement agreement. Meeting scheduled for 9/30/08.
Allied Waste	116	II	Missoula	Liner Testing	5/2/2008	Stepp	Receipt of Liner Interface Testing results.		9/30/2008		
Valleyview Landfill	296	II	Jefferson	AFC Demonstration	4/24/2008	Stepp	Monitoring waiver request in review.		10/30/2008		
Sheridan County Landfill	17	II	Sheridan	O&M Review	12/20/2006	staff	Corrections received 2/2/07, additional amendments requested, letter sent 2/2/07		9/30/2008		Awaiting update to O&M - telephone follow-up needed.
City of Shelby	83	II	Toole	O&M review	2/2/2005	staff	Awaiting revision since 6/19/06		9/30/2008		Awaiting update to O&M Plan - follow-up needed.
City of Glendive	4	II	Dawson	Run-off Control Plan	1/11/2007	Stepp	Inadequate runoff control on Class III unit. Required update to facility runoff control plan sheet.		9/30/2008		
Valley County Landfill	295	II	Valley	Master Plan	5/29/2007	Stepp/Hendrickson	Updated deed response received however Master Plan incomplete and expansion outside license boundary. Awaiting complete application for license expansion.		10/30/2008		
Hartland Landfarm	377	STF	Custer	Closure plan	4/30/2008	Hill	Results of additional sampling show that additional treatment or disposal is required. Department notified licensee of requirement for plan by 8/15/2008. No response. Enforcement order currently being drafted.		10/15/2008		
City of Livingston	476	TS	Park	Transfer Station Application	7/8/2008	Hendrickson	EA completed. Public comment period extended to 7/16/2008. Public meeting held on 7/8/2008. Response to comments drafted.	4/9/2008	9/15/2008		Currently developing response to comments.